	ATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30 1. Requisition SEE SCHEDU						:	Page	1 Of	8
2. Contract No.		3. Award/Effective I	Date 4. C	Order Number	5. Solicitation		•	6. Solicitation Issue Date		
W56HZV-04-D-00	049	2004SEP24 A. Name	(0003	B. Telephon	e Number	(No Collect Calls)	8. Offe	er Due Date	e/Local Time
Information Call:		MARIA KRAUS			(586)574-		(110 0011000 011115)	0.011		, 20041 11110
9. Issued By		Code	W56HZV	10. This Acq			ery For FOB Destin	ation	12. Discou	unt Terms
AMSTA-	WARREN AQ-ADBA	. 40205 5000		X Unrestric			ss Block Is Marked			
WARREN	I, MICHIGAN	N 48397-5000		Set Aside:	% For	X Sec	e Schedule			
HTTP:/	/CONTRACTI	ING.TACOM.ARMY.MII		Small Bu	Business e Small Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
				8(A)	Sman Dusiness	13b. Rat	ing DOA4			
				NAICS: 234		14. Meth	nod Of Solicitation			
	ACOM.ARMY.		Т	Size Standard		RF(Q LIFB		RFP	
15. Deliver To SEE SCHEDUL	LE	Code		16. Administ DCMA CEN 201 PENN SUITE 20 READING	NTRAL PENNSYLVA N ST. D1				Code	S3912A
Telephone No. 17. Contractor/Offe	eror Cod	le 12361 Facilit	tv	18a. Paymen	t Will Be Made By	,			Code	HQ0337
GROVE U.S.		12301 14011	-v	•	COLUMBUS CENTER				Couc	1120001
1565 BUCHAN P.O. BOX 21	NAN TRAIL I	EAST		DFAS-CO	NORTH ENTITLEM	ENT OPER	ATION			
SHADY GROVE	E, PA. 172	56-0021		COLUMBUS		266				
Telephone No.				101 0 1 1	· · · · · · · · · · · · · · · · · · ·	GI.	. DI 140 IV	DI I D	1 7 61	
☐ 17b. Check If Re		Different And Put Su	ıch	18b. Submit	Invoices To Addre See Addendum	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	ecked
19.			0.	200	21.	22. Unit	23. Unit Price			24. nount
	Schedule Of Supplies/Services									
Item No.				ces	Quantity	Cint	CIRCLE		711	nount
Item No.		SEE SCHED		LCS .	Quantity	Cint	Cint i i i c		711	nount
Item No.				ices	Quantity	Cint	omerrae			
Item No.				ccs	Quantity	Cint	Cime Tirec			nounc
Item No.				ccs	Quantity		Cim Trice			
Item No.				ccs	Quantity	Cint	Cime Title		122	
Item No.				ccs	Quantity	Cint	Cime TTACE		144	
Item No.				ccs	Quantity		Cime TTRC			
Item No.				ccs	Quantity		Cim Trice			
Item No.				ccs	Quantity		Cime TTRC			
Item No.				CCS	Quantity		Cim Trice			
		SEE SCHED	ULE				Cint TTRC			
Item No.		Verse and/or Attach A	ULE				26. Total Award A	Amount (
25. Accounting And	SEE ADDE	Verse and/or Attach A	dditional Sho	eets As Necessar	cy)		26. Total Award A \$3,085,2	Amount (For Govt. I	
25. Accounting And 27a. Solicitation	Appropriat SEE ADDEN Incorporat	verse and/or Attach A tion Data NDUM	dditional Sho	eets As Necessar 212-4,FAR 52.2	cy) 212-3 And 52.212-	5 Are Atta	26. Total Award A \$3,085,2	Amount (27 . 21	For Govt. I	Use Only)
25. Accounting And 27a.Solicitation x 27b.Contract/P	Appropriat SEE ADDEN Incorporat Purchase Ore	verse and/or Attach A tion Data NDUM es By Reference FAR	dditional Sho	eets As Necessai 212-4,FAR 52.2 IR 52.212-4. FA	212-3 And 52.212-3 R 52.212-5 Is Atta	5 Are Atta	26. Total Award A \$3,085,2	Amount (27.21	For Govt. I	Use Only)
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	Appropriat SEE ADDER Incorporat Purchase Ord Is Required Office. Contr	Verse and/or Attach A ion Data NDUM es By Reference FAR der Incorporates By I To Sign This Docum ractor Agrees To Furi	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	eets As Necessal 212-4,FAR 52.2 IR 52.212-4. FA Irn2 iver All Items S	212-3 And 52.212-: R 52.212-5 Is Atta	5 Are Attached. Adward Of C	26. Total Award A \$3,085,22 ched. Addenda denda ontract: Ref Your Offer On So	Amount (27.21 Are X Are	For Govt. U Are No Are No	Use Only) of Attached. of Attached. Offer Including
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	Appropriat SEE ADDEM Incorporate Purchase Ore Is Required Office. Contre te Identified	Verse and/or Attach A ion Data NDUM es By Reference FAR der Incorporates By I To Sign This Docum ractor Agrees To Furi	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	eets As Necessal 212-4,FAR 52.2 IR 52.212-4. FA Irn2 iver All Items S	212-3 And 52.212-: R 52.212-5 Is Atta	5 Are Attached. Adward Of C	26. Total Award A \$3,085,2: ched. Addenda denda ontract: Ref.	Amount (27.21 Are X Are	For Govt. U Are No Are No	Use Only) of Attached. of Attached. Offer Including
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	Appropriat SEE ADDEM Incorporat Purchase Ord Is Required Office. Contre Is Identified A ons Specified	Verse and/or Attach A ion Data NDUM es By Reference FAR der Incorporates By I To Sign This Docum ractor Agrees To Furr Above And On Any A d Herein.	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	212-4,FAR 52.2 R 52.212-4. FA urn2 iver All Items Siects Subject To	212-3 And 52.212-5 R 52.212-5 Is Atta 29. A Dated Any Additi To Items:	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$3,085,22 ched. Addenda denda ontract: Ref Your Offer On So	Amount (27, 21 Are X Are	For Govt. U Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditi 30a. Signature Of O	Appropriat SEE ADDEN Incorporat Purchase Ore Is Required Office. Contre te Identified A ons Specified Offeror/Cont	Verse and/or Attach A tion Data NDUM es By Reference FAR der Incorporates By I T O Sign This Docum ractor Agrees To Furr Above And On Any A d Herein. ractor	dditional She 52.212-1,52. Reference FA ent And Retunish And Deli dditional She	212-4,FAR 52.2 R 52.212-4. FA Irn2 iver All Items Soets Subject To	ry) 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$3,085,2: ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Amount (27, 21 Are X Are Dicitation t Forth 1	For Govt. I Are No Are No In (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropriat SEE ADDEN Incorporat Purchase Ore Is Required Office. Contre te Identified A ons Specified Offeror/Cont	Verse and/or Attach A tion Data NDUM es By Reference FAR der Incorporates By I T O Sign This Docum ractor Agrees To Furr Above And On Any A d Herein. ractor	dditional She 52.212-1,52. Reference FA ent And Retuish And Deli	212-4,FAR 52.2 R 52.212-4. FA arn2 iver All Items Seets Subject To	ry) 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	5 Are Attached. Adward Of Cons Or Ches Of Americating Constructing Construction of Constructio	26. Total Award A \$3,085,22 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Amount (27, 21 Are X Are Dicitation t Forth 1	For Govt. U Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. 24. Unit Price Amount			
32a. Quantity In Column	21 Has Been									
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	ccept As Noted						
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative		
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative		
				32g. E-Mail o	of Authori	ized Go	overnment Representa	tive		
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number		
Partial Final		Correct For	•	Complet	e 🗌	Partia	ıl Final			
38. S/R Account Number	39. S/R Voucher Number	40. Paid By						•		
41a. I Certify This Accordance 41b. Signature And Title	int Is Correct And Proper For Paym Of Certifying Officer	ent 41c. Date	42a.	Received By (Print)					
410. Signature And Title	Of Certifying Officer	41c. Date	42b.	Received At (1	Location)					
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs		
							~			

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 9999-99-9999				
0011	SECURITY CLASS: Unclassified				
001177	DODINATION ON WINDS	16		4 120 066 60000	0.001.000.00
0011AA	PRODUCTION QUANTITY	16	EA	\$ 138,866.68000	\$2,221,866.88
	NOUN: PILE DRIVING SYSTEM				
	PRON: P136F3132T PRON AMD: 01 ACRN: AA				
	AMS CD: 53504732154				
	The unit price includes UID Carwell coating of the				
	container and additional tools per Attachments V and				
	VI in P00004.				
	(End of narrative B001)				
	Packaging and Marking				
	Fackaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W81T0H4252F313 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE 001 16 30-MAR-2006				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0049/0003				
	The contractor may ship in place in increments prior to the delivery date established. In so doing, the				
	contractor agrees that no storage costs will be				
	charged to the government and that the warranty will begin upon receipt at the first destination.				
	Shipping instructions will be added at a later date.				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	PRODUCTION QUANTITY	4	EA	\$ <u>138,866.68000</u>	\$ 555,466.72
	NOUN: PILE DRIVING SYSTEM PRON: P136F3142T PRON AMD: 01 ACRN: AB AMS CD: 53509462160				
	The unit price includes UID Carwell coating of the container and additional tools per Attachments V and VI in P00004.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H4252F314 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-MAR-2006				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0049/0003				
0021	SECURITY CLASS: Unclassified				
0021AA	SERVICES LINE ITEM				\$\$
	NOUN: ONE TIME UID PRON: P136F3202T PRON AMD: 01 ACRN: AB AMS CD: 53509462160				
	One time price for UID includes software and license				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	reader, marking system, and training				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 27,020.00				
0022	SECURITY CLASS: Unclassified				
0022	SECURIT CHASS. Unclassified				
0022AA	SERVICES LINE ITEM				\$138,866.68
	NOUN: PILE DRIVING SYSTEM PRON: P136F3182T PRON AMD: 01 ACRN: AB AMS CD: 53509462160				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 138,866.68				
0023	SECURITY CLASS: Unclassified				
0023AA	SERVICES LINE ITEM				\$59,419.32
	NOUN: PILE DRIVING SYSTEM PRON: P136F3182T PRON AMD: 01 ACRN: AB AMS CD: 53509462160				
	1 of 4 CLINS (0023AA, 0023AB, 0023AC, and 0023D) for ONE EACH PILE DRIVING SYSTEM. TOTAL PRICE: \$138,866.68				
	(End of narrative B001)				
		<u> </u>			

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-FEB-2005				
0023AB	SERVICES LINE ITEM				\$\$
	NOUN: PILE DRIVING SYSTEM PRON: P136F3222T PRON AMD: 01 ACRN: AB AMS CD: 53509462160				
	2 of 4 CLINS (0023AA, 0023AB, 0023AC, 0023AD) FOR ONE EACH PILE DRIVING SYSTEM TOTAL: \$183,866.68				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-FEB-2005				
	\$ 46,572.72				
0023AC	SERVICES LINE ITEM				\$\$22,151.00
	NOUN: PILE DRIVING SYSTEM PRON: P136F3272T PRON AMD: 01 ACRN: AA AMS CD: 53504732154				
	3 of 4 CLINS (0023AA, 0023AB, 0023AC and 0023AD) for ONE EACH PILE DRIVING SYSTEM TOTAL PRICE: #138,866.68				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-FEB-2005 \$ 22,151.00				
0023AD	SERVICES LINE ITEM				\$ 10,723.64
	NOUN: PILE DRIVING SYSTEM PRON: P136F3242T PRON AMD: 01 ACRN: AB AMS CD: 53509462160				
	4 of 4 CLINS (0023AA, 0023AB, 0023AC and 0023AD) for ONE EACH PILE DRIVING SYSTEM TOTAL value: \$138,866.58				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-FEB-2005 \$ 10,723.64				
0081	NSN: 9999-99-99999 SECURITY CLASS: Unclassified				
0081AA	PRODUCTION QUANTITY	75	EA	\$ 41.87000	\$3,140.25
	NOUN: LID REMOVAL WRENCH PRON: P136F3262T PRON AMD: 02 ACRN: AA AMS CD: 53504732154				
	The contractor attach one wrench to the outside of each storage container for each pile driving system delivered under delivery orders, 001, 002 and 003.				
	(End of narrative B001)				
	Packaging and Marking				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD

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ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		and Acceptance Corigin ACCEPT	ANCE: Origin				
	DOC REL CD 001 W81T	OH4253F326 Y00000		2.			
	DEL REL CD	QUANTITY 35	<u>DEL DATE</u> 30-MAR-2005				
	002	20	30-OCT-2005				
	003	20	30-MAR-2006				
	FOB POINT:	Destination					
		SHIPPING INSTRUCTI (SHIP-TO) WILL BE TO THE SCHEDULED D ITEMS REQUIRED UND REQUISITION. CONTRACT/DELIVERY W56HZV-04-D-0	FURNISHED PRIOR ELIVERY DATE FOR ER THIS ORDER NUMBER				

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CONTRACT		

CONTINAC	1 ADMINISTRA	LION DE	ıın							
LINE <u>ITEM</u> 0011AA	PRON/ AMS CD/ MIPR P136F3132T 53504732154	ACRN S	OBLG STAT 2	<u>ACCC</u> 21	DUNTING CLASSIFICATION 32035000031C1C09P53504731E1	S20113	JOB ORDER <u>NUMBER</u> 3ZCC20	ACCOUNTI STATION W56HZV	:NG \$	OBLIGATED AMOUNT 2,221,866.88
0011AB	P136F3142T 53509462160 A13PA1601C27	AB	2	21	32035000031C1C09P53509431E1	S20113	3ZCC26	W56HZV	\$	555,466.72
0021AA	P136F3202T 53509462160 A13PA1601C27	AΒ	2	21	32035000031C1C09P53509431E1	S20113	3ZCC26	W56HZV	\$	27,020.00
0022AA	P136F3182T 53509462160 A13PA1601C27	АВ	2	21	32035000031C1C09P53509431E1	S20113	3ZCC26	W56HZV	\$	138,866.68
0023AA	P136F3182T 53509462160 A13PA1601C27	AΒ	2	21	32035000031C1C09P53509431E1	S20113	3ZCC26	W56HZV	\$	59,419.32
0023AB	P136F3222T 53509462160 A13PA1601C2T	АВ	2	21	32035000031C1C09P53509431E1	S20113	3ZCC26	W56HZV	\$	46,572.72
0023AC	P136F3272T 53504732154 A13P51541CCV	AA V	2	21	32035000031C1C09P53504731E1	S20113	3ZCC20	W56HZV	\$	22,151.00
0023AD	P136F3242T 53509462160 A13PA1601C2T	АВ	2	21	32035000031C1C09P53509431E1	S20113	3ZCC26	W56HZV	\$	10,723.64
0081AA	P136F3262T 53504732154 A13P51541CCW	AA V	2	21	32035000031C1C09P53504731E1	S20113	3ZCC20	W56HZV	\$	3,140.25
								TOTAL	\$	3,085,227.21
SERVICE NAME Army Army		BY AC	<u>ern</u>	<u>ACCC</u> 21 21	DUNTING CLASSIFICATION 32035000031C1C09P53504731E1 32035000031C1C09P53509431E1		ACCOUI STATIO W56HZV W56HZV	ON	\$ \$	OBLIGATED AMOUNT 2,247,158.13 838,069.08
								TOTAL	\$	3,085,227.21